

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JULY 2011

Vendor Name	Description	Amount Paid
4 Imprint Inc	Supplies and Materials	2,545.40
A To Z Marketing Inc	Printing and Duplicating	58.45
Alcoholic Beverage Commission	Unclassified	260.10
American Paper & Twine Co	Supplies and Materials	1,649.14
American Paper & Twine Co	Data Processing	14.70
Charter Communications	Communications	428.36
CMRS-PB	Communications	1,000.00
Crystal Springs	Supplies and Materials	98.47
Current Components Inc	Supplies and Materials	82.00
DataSpan Inc	Data Processing	308.04
FedEx	Communications	100.29
Frontier	Communications	309.88
Haworth Inc	Supplies and Materials	249.76
Holiday Inn Select Memphis	Prof Services Third Party	350.88
Holiday Inn Select Memphis	Rentals and Insurance	560.00
Lallemant & Pickup	Prof Services Third Party	41.25
Media Recovery	Data Processing	154.02
Metro Communications Llc	Supplies and Materials	88.95
National Alcohol Beverage Control Assoc.	Prof Services Third Party	500.00
OCE Imagistic	Printing and Duplicating	171.74
OCE Imagistics	Printing and Duplicating	165.00
OCE Imagistics Inc	Printing and Duplicating	1,894.29
Pitney Bowes Inc	Communications	1,244.82
Pitney Bowes Inc.	Communications	117.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	518.92
ROCIC	Prof Services Third Party	300.00
Thomson West	Prof Services Third Party	375.00
TIBRS User Group	Prof Services Third Party	90.00
U Store It Lp	Rentals and Insurance	354.00
West Publishing Corporation	Prof Services Third Party	607.00